

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-155
ANNUAL REQUIREMENTS FOR
COMMERCIAL CLEANING SERVICES
FOR VARIOUS LINCOLN CITY LIBRARY LOCATIONS

DATE: July 19, 2006

CONTRACT PERIOD: 09/01/06 through 08/31/07

CONTRACTOR: Metro Building Services, Inc.
P.O. Box 81601
Lincoln, NE 68501

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: John Badami
Telephone No.: 402-440-5612
FAX No.: 402-440-5382
E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As per contract for Specification 06-155

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. # none
Dated: N/A

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

**COMMERCIAL CLEANING SERVICES
FOR VARIOUS LINCOLN CITY LIBRARY LOCATIONS**

AS PER SPECIFICATION 06-155

**Contractor:
Metro Building Services, Inc.
P.O. Box 81601
Lincoln, NE 68501
402-440-5612**

**CITY OF LINCOLN, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 1st day of September 2006, by and between Metro Building Services, Inc. P.O. Box 81601, Lincoln, NE 68501 hereinafter called contractor, and the Lincoln City Libraries, an agency within the City of Lincoln, hereinafter called the Library.

WITNESS, that:

WHEREAS, the Library has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Commercial Cleaning Services for Various Lincoln City Library Locations,
Specification 06-155 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Library, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and,

WHEREAS, the Library, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the Library have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and compete all Work included in and covered by the Library's award of this Contract to the Contractor, such award being based on the acceptance by the Library of the Contractor's Proposal, or part thereof, as follows:

The Library agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Library:

Annual Total of \$100,800.00 for all branches. (See attached price proposal.)

CONTRACT AGREEMENT

The Work included in this Contract shall begin as soon as possible from date of executed contract. **The Term of Agreement is for one year, starting September 1, 2006 through August 31, 2007 with the option to renew for three (3) additional one-year periods as per Specification 06-155.**

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and the are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Library hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.


IN WITNESS WHEREOF, the Contractor and the Library do hereby execute this contract.

EXECUTION BY THE LINCOLN CITY LIBRARIES

ATTEST:



LINCOLN CITY LIBRARIES


Library Board Chairman

dated July 13, 2006

EXECUTION BY CONTRACTOR

IF A CORPORATION:

METRO BUILDING SERVICES INC.
Name of Corporation

P.O. Box 81601 LINCOLN, NE 68501
(Address)

ATTEST:

Secretary (SEAL)

By: 
Duly Authorized Official

PRESIDENT

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

Schedule of Requirements

Any specific duties unique to a certain branch is called out in the description.

ALL PUBLIC LIBRARIES	
1.	<p>PLUMBING FIXTURES AND DISPENSER CLEANING: Shall be free of all deposits and stains so that the item is left without streaks, film, odor, or stains. Disinfect all surfaces in restroom. Clean sinks and counter tops..</p> <p>AREA INVOLVED: All restrooms, toilets, urinals, sinks, counter tops, drinking fountains.</p> <p>FREQUENCY: Daily</p>
2.	<p>SWEEPING: Properly swept surface so it is free of dirt, dust, grit, lint, and debris, except imbedded dirt and grit. Corner and edges shall also be clean. This includes sweeping and removing litter from adjacent sidewalks and curb lines, steps, entries, back hallways, stairwells, exterior loading docks and walks and the terrace in courtyard at the Bennett Martin Public Library.</p> <p>AREA INVOLVED: All hard surfaces including entry ways</p> <p>FREQUENCY: Daily</p>
3.	<p>TRASH REMOVAL: All waste receptacles shall be emptied, disinfected, washed and clean as needed(minimum of 4-times per year) and the contents shall be disposed of in the proper designated container provided by the City. All used trash liners are to be replaced as needed. Empty 'desk side', and area, recycling bins into designated recycling storage containers. Empty outside trash receptacles if present. This shall include emptying and cleaning outside ashtrays.</p> <p>AREA INVOLVED: All waste receptacles including those located in the backroom, patio, front door and cigarette receptacles at any of the libraries.</p> <p>FREQUENCY: Daily</p>
4.	<p>VACUUM: Properly vacuumed floor is free of all dirt, dust, grit, lint and debris. Corners and edges shall also be cleaned. Entrance mats and throw rugs shall also be removed and vacuumed under them (except the Oriental rug in the Heritage Room at the Bennett Martin library).</p> <p>AREA INVOLVED: All carpeted surfaces including public areas, workrooms, corridors, meeting rooms, lounges, offices, etc. and provided entrance mats.</p> <p>FREQUENCY: Daily</p>
5.	<p>CARPET SPOT CLEAN: Spot clean and make sure carpets are free of debris in all carpeted areas including elevators. Spot cleaning of carpets includes cleaning of stains, spills and similar soil marks. The Oriental rug in the Heritage Room at the Bennett Martin Library is exempted from the requirement for spot removal. Soil marks are to be removed when the spots appear.</p> <p>AREA INVOLVED: All carpeted surfaces as noted above.</p> <p>FREQUENCY: Daily</p>
6.	<p>METAL CLEANING: All metal surfaces are to be cleaned so as to be free of deposits or tarnish and with a uniformly bright appearance. Cleaner is to be removed from adjacent surfaces. Remove fingerprints, marks and graffiti from doors, doorframes, light switches and handles, kick and push plates, and walls as soon as they appear.</p> <p>AREA INVOLVED: All metal areas, doors, door frames and light switches.</p> <p>FREQUENCY: Daily</p>
7.	<p>SPOT CLEANING: A surface adequately spot cleaned is free of all stains, deposits, and is substantially free of cleaning marks. Including restroom walls.</p> <p>AREA INVOLVED: Any soiled area including walls and baseboards</p> <p>FREQUENCY: Daily</p>

ALL PUBLIC LIBRARIES

8.	<p>MIRRORS/GLASS/ELEVATORS: Glass surface of inside window of courtyard elevator car shall be free of finger prints, film, streaks, and tape with a uniformly clear appearance. Damp wipe walls of elevators. Clean and polish all rest room mirrors, entrance doors and lobby areas. Clean and polish all vestibule glass and entryway door glass, both interior and exterior.</p> <p>AREA INVOLVED: Elevators (Bennett Martin library only), restrooms, vestibule</p> <p>FREQUENCY: Daily</p>
9.	<p>DUSTING: A properly dusted surface is free of all dirt and dust streaks, lint, and cobwebs. Dusting shall be done in such a manner that dust is removed and not merely redistributed; feather dusters are not acceptable. Dust tables, file cabinets and desks. Papers on desks, tables, and files are not to be disturbed. Dust Antique furniture in the Third Floor Reception Area and in the Heritage Room of the Bennett Martin Library.</p> <p>AREA INVOLVED: All surfaces.</p> <p>FREQUENCY: Daily</p>
10	<p>DAMP MOPPING: A satisfactorily damp mopped floor is without dirt, dust, marks, film, streaks, debris, or standing water. Restroom floors including baseboards and exterior loading docks shall be disinfected. Exterior loading docks.</p> <p>AREA INVOLVED: All hard surface floors, loading dock, including entry ways, restrooms.</p> <p>FREQUENCY: Daily</p>
11	<p>DISPENSERS: Clean and fill all paper and soap dispensers to normal limits, ie. Soap, toilet tissue and hand towels. (Library provides these products).</p> <p>AREA INVOLVED: Restrooms, staff lounge areas and the kitchenette in the administrative offices of Bennett Martin Library.</p> <p>FREQUENCY: Daily</p>
12	<p>END OF WORK DAY: Turn off all lights except those designated by Building Superintendent to be left on. Lock all doors as directed by Building Superintendent. Leave notice of any observed irregularity for Building Superintendent in designated area in his office, i.e., defective plumbing, unlocked doors, lights left on, inventory requirements, rest room supplies, etc.</p> <p>AREA INVOLVED: Entire building.</p> <p>FREQUENCY: Daily</p>
13	<p>BUFFING OR FINISHED FLOOR SURFACES: All finished floors will be buffed for maximum gloss, removal of surface dirt, and a uniform appearance. Quarry tile floor beneath the 'floating stairs' and ceramic tiled rest room floors are exempt from this requirement.</p> <p>AREA INVOLVED: All finished hard surface floors</p> <p>FREQUENCY: Weekly</p>
14	<p>CLEANING OF CANTILEVERED WINDOWS: Windows on second, third and fourth floors of Bennet Martin Library shall be dusted so that they are free of dust and dirt streaks, lint and cobwebs. Dusting shall be done in such a manner that dust is removed and not merely redistributed; feather dusters are not acceptable.</p> <p>AREA INVOLVED: All inside windows</p> <p>FREQUENCY: Weekly</p>
15	<p>REST ROOM WALLS: Disinfect all restroom walls.</p> <p>AREA INVOLVED: Restroom</p> <p>FREQUENCY: Weekly</p>
16	<p>ELEVATOR: Clean and polish 'bright metal' in elevators.</p> <p>AREA INVOLVED: Elevator</p> <p>FREQUENCY: Weekly</p>
17	<p>CARPET: Extract carpets in entrance ways and in the area between entrances and security gates.</p> <p>AREA INVOLVED: Entrances</p> <p>FREQUENCY: Weekly</p>

ALL PUBLIC LIBRARIES

18	DUSTING: Dust all horizontal surfaces to hand height, including sills, moldings, ledges, shelves, frames, ducts, heating outlets and baseboards. This requirement includes air intake grills. Dusting must be done in such a manner that dust is removed and not merely redistributed; feather dusters are not acceptable. AREA INVOLVED: All areas FREQUENCY: Weekly
19	FLOOR FINISHING: Rest room floors shall be scrubbed with power buffer and disinfected. AREA INVOLVED: Restroom FREQUENCY: Bi-Weekly
20	DAMP WIPE: Damp wipe and disinfect telephones, all horizontal surfaces to hand height, including sills, moldings, ledges, shelves, frames, ducts, heating outlets and baseboards. This requirement includes air intake grills. AREA INVOLVED: All areas FREQUENCY: Monthly
21	DUSTING: Dust all horizontal surfaces above hand height including moldings, ledges, shelves, ducts, canopy tops on library shelving, heating outlets and pipes. This requirement includes air intake grills. Dusting shall be done in such a manner that dust is removed and not merely redistributed; feather dusters are not acceptable. AREA INVOLVED: All areas FREQUENCY: MONTHLY
22	FLOORS: Machine scrub and re-wax all hard surfaced floors, with the exception of Quarry or Ceramic tiled floors which are to be machine scrubbed only. Remove chair mats and vacuum areas beneath. AREA INVOLVED: All areas FREQUENCY: BI-MONTHLY
23	DUSTING: Dust wall furnishings, such as clocks. (Dusting must be done in such a manner that dust is removed and not merely redistributed; feather dusters are not acceptable). AREA INVOLVED: All areas FREQUENCY: QUARTERLY
24	DAMP WIPE: Damp wipe all horizontal surfaces above hand height, including sills, moldings, ledges, shelves, canopy tops on Library shelving, frames, ducts, heating outlets and pipes. This requirement includes air intake grills. AREA INVOLVED: All areas FREQUENCY: QUARTERLY
25	CLEAN: Clean chairs, tables, banisters, etc. with non-abrasive cleaner. AREA INVOLVED: All areas FREQUENCY: SEMI-ANNUAL
26	FLOORING: Strip and wax all hard surfaced floor areas, with the exception of Quarry or Ceramic tiled floors. (No stripper is to be used on the floor coverings in the Staff Lounge and in the Computer Service Areas of first floor.) No stripper is to be used on the floor covering in the central corridor at Eiseley and Walt Branches. <u>No stripper is to be used on the floor covering found behind the service desks at Eiseley and Walt Branches.</u> AREA INVOLVED: All areas FREQUENCY: ANNUAL

	ALL PUBLIC LIBRARIES
27	<p>OTHER: Empty book drops as required to keep them from overflowing with a <u>minimum</u> of twice on each of the following holidays: New Years Day, Presidents Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving and Christmas Day. Book drops will also need to be emptied on additional days that the Library is closed in conjunction with the above mentioned holidays. The contractor will be notified in advance of these additional days. Arnold Heights Branch is exempt from this requirement.</p> <p>AREA INVOLVED: Book Drops FREQUENCY: MINIMUM TWICE DAILY</p>
28	<p>OTHER: Personnel shall maintain janitor's closets, keeping them clean and orderly and in compliance with safety and fire regulations. Personnel shall be expected to maintain cleaning checklists, as required, in a designated location in the office of the Building Superintendent.</p> <p>AREA INVOLVED: All Areas FREQUENCY: Daily</p>

Company Name METRO BUILDING SERV.

Bid Proposal Request Specification # 06-155

ANNUAL REQUIREMENTS, COMMERCIAL CLEANING FOR VARIOUS LINCOLN CITY LIBRARY LOCATIONS

BIDS DUE: 12:00 NOON
DATE: Wednesday, June 7, 2006

ADDENDA RECEIPT: The receipt of the addenda to the specification number ____ through ____ is hereby acknowledged. Failure of any bidder to receive any addenda or interpretation shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

The undersigned sumiteer, having full knowledge of the requirements of The City of Lincoln/Lincoln City Library Board for the above listed project, the Contract Documents and all other terms and conditions of the request, agrees to provide the labor, certificate of insurance, unemployment compensation, materials and equipment in strict accordance with the specifications as prepared by the Lincoln City Library Board for the consideration of the amount set forth in the following price schedule:

Bids may be for one or more location or all locations.

- Contractor's price proposal to provide annual cleaning services as specified for the period beginning:
Annual Bid - September 1, 2006 - August 31, 2007 - Year One (1)

<u>Item No.</u>	<u>Location</u>	<u>Monthly Invoice</u>	<u>Annual</u>
1.	Bennett Martin Public Library	\$ <u>2,500.⁰⁰</u>	\$ <u>30,000 -</u>
2.	Victor E. Anderson Branch	\$ <u>1,100.⁰⁰</u>	\$ <u>13,200 -</u>
3.	Loren Corey Eiseley Branch	\$ <u>1,100.⁰⁰</u>	\$ <u>13,200 -</u>
4.	Charles H. Gere Branch	\$ <u>1,100.⁰⁰</u>	\$ <u>13,200 -</u>
5.	Bess Dodson Walt Branch	\$ <u>1,100.⁰⁰</u>	\$ <u>13,200 -</u>
6.	Bethany Branch	\$ <u>500.⁰⁰</u>	\$ <u>6,000 -</u>
7.	South Branch	\$ <u>500.⁰⁰</u>	\$ <u>6,000 -</u>
8.	Arnold Heights Branch	\$ <u>500.⁰⁰</u>	\$ <u>6,000 -</u>
Grand Total (if applicable)			\$ <u>100,800.⁰⁰</u>

Company Name METRO BUILDING SERV.

2. Contractor's price proposal to provide annual cleaning services as specified for the period beginning:
Annual Bid - **September 1, 2007 - August 31, 2008** - Year two (2)

<u>Item No.</u>	<u>Location</u>	<u>Monthly Invoice</u>	<u>Annual</u>
1.	Bennett Martin Public Library	\$ <u>2,500⁰⁰</u>	\$ <u>30,000⁻</u>
2.	Victor E. Anderson Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
3.	Loren Corey Eiseley Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
4.	Charles H. Gere Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
5.	Bess Dodson Walt Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
6.	Bethany Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
7.	South Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
8.	Arnold Heights Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
Grand Total (if applicable)			\$ <u>100,800⁻</u>

3. Contractor's price proposal to provide annual cleaning services as specified for the period beginning:
Annual Bid - **September 1, 2008 - August 31, 2009** - Year three (3)

<u>Item No.</u>	<u>Location</u>	<u>Monthly Invoice</u>	<u>Annual</u>
1.	Bennett Martin Public Library	\$ <u>2,500⁰⁰</u>	\$ <u>30,000⁻</u>
2.	Victor E. Anderson Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
3.	Loren Corey Eiseley Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
4.	Charles H. Gere Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
5.	Bess Dodson Walt Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
6.	Bethany Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
7.	South Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
8.	Arnold Heights Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
Grand Total (if applicable)			\$ <u>100,800⁻</u>

Company Name METRO BUILDING SERV.

4. Contractor's price proposal to provide annual cleaning services as specified for the period beginning:
Annual Bid - **September 1, 2009 - August 31, 2010** - Year four (4)

<u>Item No.</u>	<u>Location</u>	<u>Monthly Invoice</u>	<u>Annual</u>
1.	Bennett Martin Public Library	\$ <u>2,500⁰⁰</u>	\$ <u>30,000⁻</u>
2.	Victor E. Anderson Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
3.	Loren Corey Eiseley Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
4.	Charles H. Gere Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
5.	Bess Dodson Walt Branch	\$ <u>1,100⁰⁰</u>	\$ <u>13,200⁻</u>
6.	Bethany Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
7.	South Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
8.	Arnold Heights Branch	\$ <u>500⁰⁰</u>	\$ <u>6,000⁻</u>
	Grand Total (if applicable)		\$ <u>100,800⁻</u>

5. List three commercial references below:

5.1 Company Name: SEE ATTACHED SHEET
Address: _____
City/State/Zip: _____
Contact Name: _____
Phone Number: _____ Fax Number: _____
Approx. Annual Contract Value: \$ _____ # of sq. ft. cleaned: _____
How long have you had this account/customer: _____

5.2 Company Name: SEE ATTACHED SHEET
Address: _____
City/State/Zip: _____
Contact Name: _____
Phone Number: _____ Fax Number: _____
Approx. Annual Contract Value: \$ _____ # of sq. ft. cleaned: _____
How long have you had this account/customer: _____

5.3 Company Name: SEE ATTACHED SHEET
Address: _____
City/State/Zip: _____
Contact Name: _____
Phone Number: _____ Fax Number: _____
Approx. Annual Contract Value: \$ _____ # of sq. ft. cleaned: _____
How long have you had this account/customer: _____

5.4 List any contracts (either past or present) you have held with the City or County:

LINCOLN CITY LIBRARIES, DD & OI

6. **COMPANY BACKGROUND:**

6.1 How long has your firm been performing commercial cleaning services? 10 YEARS

6.2 How many full time employees does your firm have (working at least 36 hours/week)?

4

6.3 How many part time employees does your firm have? 14

6.4 Detail your arrival and departure schedule from our facilities (indicating an estimate of daily, weekly and (if appropriate) any annual hours?

BENNET MARTIN 8 HRS ~~DAILY~~ 40 HRS DAILY WEEKLY

<u>ANDERSON</u>	<u>5 HRS</u>	<u>35 40 HRS</u>
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<u>EISELEH</u>	<u>5 HRS</u>	<u>35 40 HRS</u>
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<u>GEIRE</u>	<u>5 HRS</u>	<u>35 HRS</u>
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<u>WALT</u>	<u>5 HRS</u>	<u>35 HRS</u>
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<u>BETHANY</u>	<u>1.5 HRS</u>	<u>9 HRS</u>
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<u>SOUTH</u>	<u>1.5 HRS</u>	<u>10.5 HRS</u>
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<u>ARNOLD HEIGHTS</u>	<u>1 HR</u>	<u>6 HRS</u>
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**NOTE: RETURN 2 COMPLETE COPY OF BID OFFER AND SUPPORTING MATERIAL
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC. NO. 06-155**

The undersigned signatory of the bidder represents and warrants that he has full and complete authority to submit this offer to the City of Lincoln, and to enter into a contract if this offer is accepted.

METRO BUILDING SERVICES, INC.

COMPANY NAME

BY (Signature)

P.O. Box 81601

STREET ADDRESS or P.O. BOX

JOHN BADAMI

(Print Name)

LINCOLN, NE 68501

CITY, STATE ZIP CODE

PRESIDENT

(Title)

402 440-5612 402 420-5382

TELEPHONE No. FAX No.

6-5-06

(Date)

archjb@neb.rr.com

E-MAIL ADDRESS

ESTIMATED DELIVERY DAYS

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid The Intent to Award will be listed on the website when a recommendation is received from the Department.